

Encl #1
DPD-0033/59

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

28344

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	HF-20-80 5/3/56		

THIS IS A BILL TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUT

I hereby certify that the above bill is correct and that payment therefor has not been received and all conditions of purchase and terms in the transactions have been complied with; and that no and local sales taxes are not included in the amount billed.

FOIA b3a

CUSTOMER
CONTRACT HF-20-80

E & O DIVISION

INVOICE NO.

13179

INVOICE DATE

12/8/58

DATE SHIPPED

12/8/58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: AIR FREIGHT			PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
20	1	500-0150	2271	TEST EQUIPMENT B MODIFIED TO INCLUDE PROVISIONS FOR TESTING HAND CONTROLS WITH REARWARD VIEWING AND MODE "4" OPERATION.		\$588.00	\$ 588.00
				THE ABOVE ITEM SHIPPED ON OUR SPO 71040 PACKING TICKET 2080 ITEM 134 REF: YOUR P.O. 9-26-59.			
				25X1A9a	<div><div>DOCUMENT NO. 23</div><div>NO CHANGE IN CLASS. <input type="checkbox"/></div><div><input type="checkbox"/> DECLASSIFIED</div><div>CLASS. CHANGED</div><div>NEXT REVIEW</div><div>DATE: MAR 15/82</div><div>REVIEWER: 005632</div></div>		
				<div>25X1A9a</div> <div>12 Feb 59</div>	25X1A9a		
69 101 111 2-NVT							

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF RECEIPT.

Approved For Release 2001/08/07 : CIA-RDP81B00879R000100040020-9

INVOICE